

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020  
Case Number: 19-20932 (JNP)

Mark J. Schwartz and Betty Ann Schwartz  
2406 Chestnut Hill Drive  
Cinnaminson, NJ 08077

Monthly Payment: \$450.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2020	\$324.00	02/05/2020	\$324.00	03/05/2020	\$346.00	04/03/2020	\$346.00
05/01/2020	\$450.00	06/17/2020	\$450.00	07/13/2020	\$450.00	08/11/2020	\$450.00
09/09/2020	\$450.00	10/15/2020	\$450.00	11/16/2020	\$450.00	12/14/2020	\$450.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARK J. SCHWARTZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,500.00	\$2,500.00	\$0.00	\$0.00
1	MATRIX FINANCIAL SERVICES CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ANDREWS FEDERAL CRED U	33	\$0.00	\$0.00	\$0.00	\$0.00
3	APEX ASSET MANAGEMENT, LLC	33	\$1,642.83	\$0.00	\$1,642.83	\$0.00
4	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BURLINGTON ANESTHESIA ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$4,366.37	\$0.00	\$4,366.37	\$0.00
7	JPMORGAN CHASE BANK, N.A.	24	\$100.00	\$19.80	\$80.20	\$0.00
8	LVNV FUNDING, LLC	33	\$7,528.13	\$0.00	\$7,528.13	\$0.00
9	CLASSIC AUTO SERVICE LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	COMENITY CAPITAL BANK/HSN	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DISCOVER BANK	33	\$8,809.24	\$0.00	\$8,809.24	\$0.00
12	MATRIX FINANCIAL SERVICES CORPORATION	24	\$2,396.66	\$474.58	\$1,922.08	\$0.00
13	FIRST NATIONAL BANK OF OMAHA	33	\$0.00	\$0.00	\$0.00	\$0.00
14	DISCOVER BANK	33	\$6,258.99	\$0.00	\$6,258.99	\$0.00
15	Frost-Arnett Company	0	\$0.00	\$0.00	\$0.00	\$0.00
16	JH PORTFOLIO DEBT EQUITIES LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
17	LARCHMONT IMAGING ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	LYONS, DOUGHTY & VELDHUIS, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SALLIE MAE BANK	33	\$21,958.94	\$0.00	\$21,958.94	\$0.00
20	SALLIE MAE BANK	33	\$11,012.28	\$0.00	\$11,012.28	\$0.00
21	SHERMAN ORIGINATOR III LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	BETTY ANN SCHWARTZ	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JOSEPH D. MARCHAND, ESQUIRE	13	\$1,140.00	\$1,140.00	\$0.00	\$0.00
28	CAPITAL ONE BANK USA, N.A.	33	\$12,263.06	\$0.00	\$12,263.06	\$0.00
29	VERIZON BY AMERICAN INFOSOURCE	33	\$140.18	\$0.00	\$140.18	\$0.00
30	SYNCHRONY BANK	33	\$228.75	\$0.00	\$228.75	\$0.00
31	SALLIE MAE BANK	33	\$14,548.71	\$0.00	\$14,548.71	\$0.00
32	SALLIE MAE BANK	33	\$5,498.30	\$0.00	\$5,498.30	\$0.00
33	SALLIE MAE BANK	33	\$8,526.57	\$0.00	\$8,526.57	\$0.00
34	SALLIE MAE BANK	33	\$8,427.04	\$0.00	\$8,427.04	\$0.00
35	SALLIE MAE BANK	33	\$10,670.82	\$0.00	\$10,670.82	\$0.00

**Case Steps**

Start Date	No. Months	Payment
01/01/2020	2.00	\$0.00
03/01/2020		Paid to Date \$994.00
04/01/2020		57.00 \$450.00
01/01/2025		Projected end of plan

Total payments received this period: \$4,940.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$412.20

Arrearages: \$104.00

Attorney: LAW OFFICES OF LEE M. PERLMAN